

Office of Administration
Commissioner's Office
Contract Period July 1, 2015 – June 30, 2016
"Request for Preauthorization for Other Services"

Program: **Alternatives to Abortion**

Contractor: Alliance for Life – Missouri, Inc.

Subcontractor: Bethany Christian Services of Missouri

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name [REDACTED] *Date Enrolled* 5/17/16

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
1/13/2017	January Car Payment	\$297.35	Client works full time but is currently on leave after having her son in December via c-section. She does not have paid maternity leave and needs assistance paying her car payment. Brittany has maintained her job for 7 years at Steak n Shake and is a very hard worker. She has been committed to her involvement in the A2A program and has been enrolled since May 2016. She has needed very little assistance prior to having her baby and no income coming in due to being on leave. There are no other funding sources available in the area to help with this need.

Amt to be reimbursed		\$297.35	

Authorized person requesting purchase: Ann Reeves Date: 1/11/17
Alliance for Life Program Manager: Marsha Middleton
Approved for purchase: Emily Kraft Date 1/11/17
Purchase denied: _____ Date _____
Reason for denying purchase: _____

